



Campaign Finance Report

AL MELVIN FOR SENATE 2008
Committee #: 200893559

Treasurer: MELVIN, KOU M
38665 S Sand Crest Dr, Tucson, AZ 85739
Phone: (520) 429-8083
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Candidate Name: MELVIN, AL
Office Sought: State Senator - District No. 26

2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 8, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,065.59
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$12,065.59
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 45244

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$38,763.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$41,993.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,065.59	\$0.00	\$12,065.59	\$41,993.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,065.59	\$0.00	\$12,065.59	\$41,993.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,065.59			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Advantage Mail	08/22/2008	\$280.46	\$2,482.88
Address:	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
Category:	Communications - Mailings			
Memo:	handle mail piece			
Name:	The Explorer	08/22/2008	\$343.00	\$1,152.00
Address:	7235 N Paseo del Norte, Tucson, AZ 85704		Cash	
Category:	Communications - Advertising			
Memo:	newspaper ad			
Name:	US Postmaster	08/22/2008	\$1,435.23	\$7,639.91
Address:	Advantage Mail, 1258 West Southern Ave Ste 102, Tempe, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	High Noon campaign Products, LLC	08/29/2008	\$100.00	\$3,083.35
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	design of mailer			
Name:	Advantage Mail	08/30/2008	\$231.32	\$2,482.88
Address:	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
Category:	Communications - Mailings			
Memo:	handle mail piece			
Name:	Advantage Mail	08/30/2008	\$517.44	\$2,482.88
Address:	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
Category:	Communications - Mailings			
Memo:	handle mail piece			
Name:	Advantage Mail	08/30/2008	\$280.46	\$2,482.88
Address:	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
Category:	Communications - Mailings			
Memo:	handle mail piece			
Name:	High Noon campaign Products, LLC	08/30/2008	\$427.98	\$3,083.35
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Advertising			
Memo:	auto dialer calls			
Name:	High Noon campaign Products, LLC	08/30/2008	\$1,870.00	\$3,083.35
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Advertising			
Memo:	phone system rental			
Name:	Premier Graphics, Inc.	08/30/2008	\$2,860.98	\$12,170.66
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Mailings			
Memo:	political postcards			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: US Postmaster	08/30/2008	\$1,435.23	\$7,639.91
Address: Advantage Mail, 1258 West Southern Ave Ste 102, Tempe, AZ 85282		Cash	
Category: Communications - Postage			
Memo: postage			
Name: US Postmaster	08/30/2008	\$1,898.99	\$7,639.91
Address: Advantage Mail, 1258 West Southern Ave Ste 102, Tempe, AZ 85282		Cash	
Category: Communications - Postage			
Memo: postage for mail piece			
Name: Citizens Clean Elections Commission	09/02/2008	\$8.88	\$632.70
Address: 1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category: Administration - Other			
Memo: return primary funds			
Name: OFFICE MAX	09/02/2008	\$207.62	\$1,060.44
Address: STORE #1218, 10595 NORTH ORACLE ROAD, ORO VALLEY, AZ 85737		Cash	
Category: Communications - Mailings			
Memo: material to send thank you letters			
Name: USPS	09/02/2008	\$168.00	\$378.20
Address: Cont. Sta. No. 762, Tucson, AZ 85739		Cash	
Category: Communications - Postage			
Memo: stamps to mail thank you letters			
Total of Operating Expenses		\$12,065.59	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$12,065.59	

